

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5		
2. Amendment/Modification No. P00052		3. Effective Date 2003NOV25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC JACK BROWN (586)574-6309 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNJ@TACOM.ARMY.MIL			Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451			Code S1403A
				SCD C	PAS NONE	ADP PT HQ0339	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SYSTEMS & ELECTRONICS INC. 201 EVANS LANE M/S 4500 / CAGE 98255 SAINT LOUIS, MO. 63121-1126 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	9A. Amendment Of Solicitation No.		
				<input type="checkbox"/>	9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-01-C-S010		
Code 98255 Facility Code				<input type="checkbox"/>	10B. Dated (See Item 13) 2001JAN25		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AK NET INCREASE: \$285,977.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2004DEC30							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003NOV25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S010 MOD/AMD P00052	Page 2 of 5
Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00052 is to extend the term of the M1000 FSR in Kuwait, for up to another 179 days, after a recess in duty for the month of December. The extended tour of duty will begin 05 Jan 04 and run through 02 Jul 04, unless ended earlier by the Contracting Officer.
2. SECTION B - CLINs 0013AE, 0013AF and 0013AG are set forth and priced on the attached Continuation Sheets which are to be marked pages B-11i(2)and B-11i(3) and are hereby added to the contract.
3. SECTION G - Contract Administration Data for this action is set forth on the attached Section G which is to be marked page 29t and is hereby added to the contract.
4. The contractor may request an equitable contract adjustment, for any direct and/or indirect avoidance damage to the rental vehicle, that is not reimbursed by the standard rental insurance, because of act(s) of war. The maximum amount that may be claimed under this provision is the actual charges by the rental comapy to replace the vehicle.
5. As a result of this Modification the total contract amount is increased by \$285,977.

*** END OF NARRATIVE A 051 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIN/SIN DAAE07-01-C-S010 MOD/AMD P00052	Page 3 of 5
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIELD TECHNICAL SUPPORT - EXTENSION</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: SEI FRS-KUWAIT/IRAQ-179 DAYS PRON: W142H893J6 PRON AMD: 01 ACRN: AK AMS CD: P135197.0000 CUSTOMER ORDER NO: MIPR4AOSHK0011</p> <p>FIELD TECHNICAL SUPPORT IAW SOW IN MOD P00039</p> <p>TOTAL COST PLUS FIXED FEE IS \$242,100, WHICH IS ALLOCATED \$220,091 ESTIMATED COST, PLUS 22,009 FEED FEE.</p> <p>INSURANCE COST CHARGED TO THIS CLIN SHALL NOT EXCEED \$24,549 WITHOUT PCO APPROVAL.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-JUL-2004</p> <p>\$ 242,100.00</p>	1	LO		\$ 242,100.00
0013AF	<p><u>REIMBURSABLE TRAVEL - FSR EXTENSION</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: TRAVEL FOR 1 EA SEI FSR PRON: W142H894J6 PRON AMD: 02 ACRN: AK AMS CD: P135197.0000 CUSTOMER ORDER NO: MIPR4AOSHK0011</p> <p>REIMBURSABLE TRAVEL IAW SOW IN MOD P00039</p> <p>TOTAL COST PLUS FIXED FEE AMOUNT IS \$21,082, WHICH IS ALLOCATED \$21,082 ESTIMATED COST, AND - 0- FIXED FEE.</p> <p>(End of narrative B001)</p>	1	LO		\$ 21,082.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S010 MOD/AMD P00052	Page 4 of 5
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-JUL-2004 \$ 21,082.00				
0013AG	<u>RENTAL VEHICLE FOR FSR - EXTENSION</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CAR RENTAL - JAN - JUL 2004 PRON: W142H895J6 PRON AMD: 01 ACRN: AK AMS CD: P135197.0000 CUSTOMER ORDER NO: MIPR4AOSHK0011 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-JUL-2004 \$ 22,795.00	1	LO		\$ 22,795.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0013AE	W142H893J6 P135197.0000 MIPR4AOSHKO011	AK	2	\$	0.00	\$	242,100.00	\$ 242,100.00
0013AF	W142H894J6 P135197.0000 MIPR4AOSHKO011	AK	2	\$	0.00	\$	21,082.00	\$ 21,082.00
0013AG	W142H895J6 P135197.0000 MIPR4AOSHKO011	AK	2	\$	0.00	\$	22,795.00	\$ 22,795.00
					NET CHANGE	\$	285,977.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AK	21 4202000004762084P135197252G S09076	S09076	\$ 285,977.00
				NET CHANGE \$ 285,977.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	46,159,515.00	\$	285,977.00	\$	46,445,492.00